

Marie-Ann Greenberg, Trustee  
30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF DECEMBER 7, 2021**

**Chapter 13 Case # 18-31671**

Re: RICHARD RUMBLE  
MICHAELLA RUMBLE  
23 LONG ROAD  
LAKE HOPATCONG, NJ 07849

Atty: RALPH A. FERRO, JR., ESQ.  
66 EAST MAIN STREET - 3RD FLOOR  
LITTLE FALLS, NJ 07424

**PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.**

**RECEIPTS** (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
04/01/2019	\$2,000.00	5743455000	04/15/2019	\$750.00	5781586000
04/23/2019	\$1,250.00	5801664000	05/21/2019	\$750.00	5876151000
06/03/2019	\$1,250.00	5905016000	06/14/2019	\$1,000.00	5938951000
07/02/2019	\$1,110.00	5984465000	07/23/2019	\$900.00	6034779000
07/30/2019	\$1,210.00	6050575000	08/15/2019	\$750.00	6098457000
08/27/2019	\$900.00	6125368000	09/03/2019	\$500.00	6143620000
09/26/2019	\$1,500.00	6202578000	10/01/2019	\$610.00	6217291000
10/29/2019	\$1,500.00	6285928000	11/04/2019	\$625.00	6304039000
11/14/2019	\$1,200.00	6329802000	12/02/2019	\$910.00	6368537000
12/16/2019	\$1,400.00	6407332000	01/02/2020	\$710.00	6444318000
01/22/2020	\$1,500.00	6499340000	01/31/2020	\$600.00	6519133000
01/31/2020	\$50.00	6519140000	02/26/2020	\$2,110.00	6586659000
04/02/2020	\$2,110.00	6679858000	05/01/2020	\$2,110.00	6755027000
06/01/2020	\$2,110.00	6833801000	06/30/2020	\$2,110.00	6902007000
08/03/2020	\$2,110.00	6981223000	09/01/2020	\$2,110.00	7053509000
10/02/2020	\$2,110.00	7132488000	11/02/2020	\$2,110.00	7204633000
12/02/2020	\$2,110.00	7279479000	01/04/2021	\$2,110.00	7347355000
01/29/2021	\$2,110.00	7410946000	03/01/2021	\$2,110.00	7488932000
03/29/2021	\$2,110.00	7556412000	05/03/2021	\$2,110.00	7644367000
06/02/2021	\$2,110.00	7712131000	06/30/2021	\$2,110.00	7776102000
08/02/2021	\$2,110.00	7848436000	09/01/2021	\$2,147.00	7917600000
10/01/2021	\$2,147.00	7983154000	11/01/2021	\$2,147.00	8049544000
11/30/2021	\$557.29	8112548000			
<b>Total Receipts: \$67,953.29 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$67,953.29</b>					

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			4,196.40	IN SUMMARY

Chapter 13 Case # 18-31671

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
ATTY	ATTORNEY	ADMIN	7,232.65	100.00%	7,232.65	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ALLY CAPITAL	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0002	ALLY CAPITAL	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0003	ANTHONY R. GUALANO	UNSECURED	0.00	100.00%	0.00	0.00
0004	BANK OF AMERICA	UNSECURED	0.00	100.00%	0.00	0.00
0005	CAPITAL ONE BANK (USA), N.A.	UNSECURED	20,095.05	100.00%	19,060.14	1,034.91
0006	CHASE BANK USA	UNSECURED	0.00	100.00%	0.00	0.00
0007	DISCOVER BANK	UNSECURED	2,980.12	100.00%	2,826.64	153.48
0008	CITIBANK NA	UNSECURED	5,454.16	100.00%	5,173.27	280.89
0009	UNITED STATES TREASURY/IRS	PRIORITY	6,196.85	100.00%	6,196.85	0.00
0010	KEYBANK NA	VEHICLE SECURE	290.35	100.00%	290.35	0.00
0011	CAPITAL ONE, N.A.	UNSECURED	2,622.79	100.00%	2,487.72	135.07
0012	MACY'S	UNSECURED	0.00	100.00%	0.00	0.00
0013	DEPARTMENT STORES NATIONAL BANK	UNSECURED	3,827.36	100.00%	3,630.25	197.11
0014	QUICKEN LOANS INC	MORTGAGE ARRI	605.46	100.00%	605.46	0.00
0016	CITIBANK NA	UNSECURED	2,424.20	100.00%	2,299.35	124.85
0018	SYNCHRONY BANK	UNSECURED	227.17	100.00%	215.47	11.70
0020	VW CREDIT, INC.	UNSECURED	0.00	100.00%	0.00	0.00
0021	UNITED STATES BANKRUPTCY COURT	UNSECURED	1,531.99	100.00%	1,056.02	475.97
0022	SYNCHRONY BANK	UNSECURED	1,033.19	100.00%	979.98	53.21
0025	UNITED STATES TREASURY/IRS	UNSECURED	2,638.30	100.00%	2,502.43	135.87
0026	ALLY FINANCIAL	UNSECURED	0.00	100.00%	0.00	0.00
0027	ALLY CAPITAL	VEHICLE SECURE	60.22	100.00%	60.22	0.00
0028	CAPITAL ONE BANK (USA), N.A.	UNSECURED	3,278.30	100.00%	3,109.47	168.83
0029	VW CREDIT INC	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0030	SYNCHRONY BANK	UNSECURED	3,230.86	100.00%	3,064.47	166.39

**Total Paid: \$64,987.14**

See Summary

**LIST OF PAYMENTS TO CLAIMS** (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
ALLY CAPITAL	11/18/2019	\$60.22	837251			
CAPITAL ONE BANK (USA), N.A.	11/18/2019	\$42.78	837375	11/18/2019	\$262.25	837375
	12/16/2019	\$1,283.69	839314	12/16/2019	\$209.42	839314
	01/13/2020	\$57.31	841188	01/13/2020	\$351.32	841188
	02/10/2020	\$814.62	843068	02/10/2020	\$132.91	843068
	03/16/2020	\$135.41	844968	03/16/2020	\$830.05	844968
	04/20/2020	\$814.61	846919	04/20/2020	\$132.89	846919
	05/18/2020	\$126.16	848824	05/18/2020	\$773.35	848824
	06/15/2020	\$773.39	850510	06/15/2020	\$126.18	850510
	07/20/2020	\$129.67	852304	07/20/2020	\$794.83	852304
	08/17/2020	\$794.87	854169	08/17/2020	\$129.67	854169
	09/21/2020	\$129.68	855984	09/21/2020	\$794.83	855984
	10/19/2020	\$794.85	857870	10/19/2020	\$129.67	857870
	11/16/2020	\$129.66	859665	11/16/2020	\$794.86	859665
	12/21/2020	\$794.85	861484	12/21/2020	\$129.67	861484
	01/11/2021	\$129.69	863271	01/11/2021	\$794.86	863271
	02/22/2021	\$794.84	864949	02/22/2021	\$129.67	864949
	03/15/2021	\$129.65	866799	03/15/2021	\$794.87	866799
	04/19/2021	\$794.83	868483	04/19/2021	\$129.69	868483
	05/17/2021	\$129.67	870383	05/17/2021	\$794.85	870383
	06/21/2021	\$807.73	872191	06/21/2021	\$131.77	872191

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Claimant Name	Date	Amount	Check #		Date	Amount	Check #
	07/19/2021	\$55.10	873989		07/19/2021	\$337.78	873989
	08/16/2021	\$807.73	875670		08/16/2021	\$131.78	875670
	09/20/2021	\$131.77	877401		09/20/2021	\$807.74	877401
	10/18/2021	\$821.90	879182		10/18/2021	\$134.08	879182
	11/17/2021	\$135.52	880887		11/17/2021	\$830.64	880887
CAPITAL ONE, N.A.							
	11/18/2019	\$34.23	837377		12/16/2019	\$167.55	839316
	01/13/2020	\$45.85	841190		02/10/2020	\$106.32	843069
	03/16/2020	\$108.34	844970		04/20/2020	\$106.32	846921
	05/18/2020	\$100.94	848826		06/15/2020	\$100.94	850512
	07/20/2020	\$103.74	852306		08/17/2020	\$103.74	854171
	09/21/2020	\$103.75	855986		10/19/2020	\$103.74	857872
	11/16/2020	\$103.75	859667		12/21/2020	\$103.74	861486
	01/11/2021	\$103.74	863272		02/22/2021	\$103.74	864951
	03/15/2021	\$103.75	866801		04/19/2021	\$103.74	868485
	05/17/2021	\$103.74	870385		06/21/2021	\$105.43	872194
	07/19/2021	\$44.09	873992		08/16/2021	\$105.42	875673
	09/20/2021	\$105.42	877404		10/18/2021	\$107.28	879185
	11/17/2021	\$108.42	880890				
CITIBANK NA							
	11/18/2019	\$31.64	837171		11/18/2019	\$71.18	837170
	12/16/2019	\$348.42	839093		12/16/2019	\$154.86	839094
	01/13/2020	\$42.38	840963		01/13/2020	\$95.35	840962
	02/10/2020	\$221.10	842836		02/10/2020	\$98.27	842837
	03/16/2020	\$100.13	844713		03/16/2020	\$225.30	844712
	04/20/2020	\$221.10	846659		04/20/2020	\$98.27	846660
	05/18/2020	\$93.31	848599		05/18/2020	\$209.90	848598
	06/15/2020	\$209.90	850266		06/15/2020	\$93.29	850267
	07/20/2020	\$95.89	852044		07/20/2020	\$215.73	852043
	08/17/2020	\$215.75	853919		08/17/2020	\$95.89	853920
	09/21/2020	\$95.88	855698		09/21/2020	\$215.73	855697
	10/19/2020	\$215.74	857599		10/19/2020	\$95.89	857600
	11/16/2020	\$95.89	859393		11/16/2020	\$215.74	859392
	12/21/2020	\$215.74	861180		12/21/2020	\$95.89	861181
	01/11/2021	\$95.89	863021		01/11/2021	\$215.71	863020
	02/22/2021	\$215.74	864620		02/22/2021	\$95.89	864621
	03/15/2021	\$95.88	866527		03/15/2021	\$215.76	866526
	04/19/2021	\$215.73	868138		04/19/2021	\$95.89	868139
	05/17/2021	\$95.89	870074		05/17/2021	\$215.74	870073
	06/21/2021	\$219.23	871848		06/21/2021	\$97.44	871849
	07/19/2021	\$40.75	873677		07/19/2021	\$91.68	873676
	08/16/2021	\$219.24	875364		08/16/2021	\$97.44	875365
	09/20/2021	\$97.44	877079		09/20/2021	\$219.23	877078
	10/18/2021	\$223.08	878862		10/18/2021	\$99.16	878863
	11/17/2021	\$100.20	880567		11/17/2021	\$225.45	880566

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Claimant Name	Date	Amount	Check #	Date	Amount	Check #
DEPARTMENT STORES NATIONAL BANK						
	11/18/2019	\$49.95	837467	12/16/2019	\$244.50	839400
	01/13/2020	\$66.91	841266	02/10/2020	\$155.15	843153
	03/16/2020	\$158.10	845063	04/20/2020	\$155.15	847012
	05/18/2020	\$147.29	848901	06/15/2020	\$147.31	850586
	07/20/2020	\$151.39	852389	08/17/2020	\$151.38	854254
	09/21/2020	\$151.39	856072	10/19/2020	\$151.39	857950
	11/16/2020	\$151.39	859744	12/21/2020	\$151.39	861571
	01/11/2021	\$151.39	863345	02/22/2021	\$151.39	865043
	03/15/2021	\$151.39	866879	04/19/2021	\$151.39	868575
	04/19/2021	(\$151.39)	868575	04/19/2021	\$151.39	869689
	05/17/2021	\$151.39	870472	06/21/2021	\$153.84	872283
	07/19/2021	\$64.33	874075	08/16/2021	\$153.85	875757
	09/20/2021	\$153.84	877500	10/18/2021	\$156.54	879271
	11/17/2021	\$158.21	880981			
DISCOVER BANK						
	11/18/2019	\$38.89	837480	12/16/2019	\$190.37	839412
	01/13/2020	\$52.10	841275	02/10/2020	\$120.81	843164
	03/16/2020	\$123.11	845076	04/20/2020	\$120.81	847019
	05/18/2020	\$114.69	848909	06/15/2020	\$114.67	850595
	07/20/2020	\$117.89	852398	08/17/2020	\$117.87	854262
	09/21/2020	\$117.89	856079	10/19/2020	\$117.88	857957
	11/16/2020	\$117.86	859753	12/21/2020	\$117.88	861577
	01/11/2021	\$117.88	863354	02/22/2021	\$117.88	865049
	03/15/2021	\$117.88	866887	04/19/2021	\$117.87	868583
	05/17/2021	\$117.88	870480	06/21/2021	\$119.79	872291
	07/19/2021	\$50.09	874083	08/16/2021	\$119.79	875766
	09/20/2021	\$119.79	877509	10/18/2021	\$121.89	879278
	11/17/2021	\$123.18	880989			
KEYBANK NA						
	11/18/2019	\$290.35	837650			
QUICKEN LOANS INC						
	11/18/2019	\$605.46	837959			

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Claimant Name	Date	Amount	Check #		Date	Amount	Check #
SYNCHRONY BANK	11/18/2019	\$42.16	838321		11/18/2019	\$13.48	836885
	12/16/2019	\$66.00	838817		12/16/2019	\$206.39	840191
	12/16/2019	\$17.47	838817		01/13/2020	\$56.49	842073
	01/13/2020	\$18.06	840701		02/10/2020	\$41.89	842577
	02/10/2020	\$130.98	843946		02/10/2020	\$13.19	842577
	03/16/2020	\$9.38	844456		03/16/2020	\$133.45	845901
	03/16/2020	\$42.68	844456		04/20/2020	\$41.88	846401
	04/20/2020	\$130.97	847853		04/20/2020	\$9.21	846401
	05/18/2020	\$8.74	848366		05/18/2020	\$124.34	849624
	05/18/2020	\$39.77	848366		06/15/2020	\$39.76	850047
	06/15/2020	\$124.35	851314		06/15/2020	\$8.74	850047
	07/20/2020	\$9.00	851802		07/20/2020	\$127.79	853180
	07/20/2020	\$40.87	851802		08/17/2020	\$40.86	853686
	08/17/2020	\$127.79	854996		08/17/2020	\$8.98	853686
	09/21/2020	\$8.98	855458		09/21/2020	\$127.80	856878
	09/21/2020	\$40.87	855458		10/19/2020	\$40.87	857373
	10/19/2020	\$127.79	858704		10/19/2020	\$8.99	857373
	11/16/2020	\$8.98	859167		11/16/2020	\$127.80	860474
	11/16/2020	\$40.86	859167		12/21/2020	\$40.87	860937
	12/21/2020	\$127.79	862370		12/21/2020	\$8.99	860937
	01/11/2021	\$8.98	862829		01/11/2021	\$127.80	863977
	01/11/2021	\$40.87	862829		02/22/2021	\$40.87	864366
	02/22/2021	\$127.79	865898		02/22/2021	\$8.99	864366
	03/15/2021	\$8.98	866332		03/15/2021	\$127.80	867520
	03/15/2021	\$40.86	866332		04/19/2021	\$40.88	867897
	04/19/2021	(\$40.88)	867897		04/19/2021	\$40.88	869692
	04/19/2021	\$127.79	869394		04/19/2021	\$8.99	867897
	04/19/2021	(\$8.99)	867897		04/19/2021	\$8.99	869692
	05/17/2021	\$8.98	869850		05/17/2021	\$127.80	871198
	05/17/2021	\$40.86	869850		06/21/2021	\$41.53	871610
	06/21/2021	\$129.87	873052		06/21/2021	\$9.14	871610
	07/19/2021	\$54.30	874770		07/19/2021	\$17.37	873467
	08/16/2021	\$41.52	875151		08/16/2021	\$129.87	876491
	08/16/2021	\$12.95	875151		09/20/2021	\$9.13	876871
	09/20/2021	\$129.87	878266		09/20/2021	\$41.54	876871
	10/18/2021	\$42.25	878664		10/18/2021	\$132.14	879995
	10/18/2021	\$9.29	878664		11/17/2021	\$9.39	880372
	11/17/2021	\$133.55	881676		11/17/2021	\$42.71	880372
UNITED STATES TREASURY/IRS	07/15/2019	\$573.35	8001153		08/19/2019	\$1,065.60	8001194
	09/16/2019	\$2,745.60	8001237		10/21/2019	\$1,356.50	8001281
	11/18/2019	\$455.80	8001323		11/18/2019	\$34.43	8001323
	12/16/2019	\$168.54	8001362		01/13/2020	\$46.13	8001404
	02/10/2020	\$106.94	8001441		03/16/2020	\$108.98	8001481
	04/20/2020	\$106.95	8001529		05/18/2020	\$101.54	8001590
	06/15/2020	\$101.54	8001647		07/20/2020	\$104.35	8001710
	08/17/2020	\$104.36	8001769		09/21/2020	\$104.36	8001832
	10/19/2020	\$104.36	8001890		11/16/2020	\$104.35	8001946
	12/21/2020	\$104.36	8002005		01/11/2021	\$104.34	8002061
	02/22/2021	\$104.38	8002118		03/15/2021	\$104.34	8002170
	04/19/2021	\$104.36	8002224		05/17/2021	\$104.36	8002272
	06/21/2021	\$106.05	8002325		07/19/2021	\$44.35	8002377
	08/16/2021	\$106.05	8002427		09/20/2021	\$106.04	8002474
	10/18/2021	\$107.91	8002522		11/17/2021	\$109.06	8002576

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Claimant Name	Date	Amount	Check #		Date	Amount	Check #
VNB LOAN SERVICES INC							
	11/18/2019	\$19.99	837192		12/16/2019	\$97.87	839112
	01/13/2020	\$26.78	840988		02/10/2020	\$62.11	842859
	03/16/2020	\$63.27	844736		04/20/2020	\$62.11	846682
	05/18/2020	\$58.96	848614		06/15/2020	\$58.96	850288
	07/20/2020	\$60.60	852066		08/17/2020	\$60.59	853939
	09/21/2020	\$60.60	855720		10/19/2020	\$60.60	857618
	11/16/2020	\$60.60	859411		12/21/2020	\$60.60	861207
	01/11/2021	\$60.59	863039		02/22/2021	\$60.60	864648
	03/15/2021	\$60.59	866550		04/19/2021	\$60.60	868165
	05/17/2021	\$60.60	870095		06/02/2021	(\$60.60)	870095

**SUMMARY**

Summary of all receipts and disbursements from the date the case was filed , to and including: December 07, 2021.

Receipts: \$67,953.29 - Paid to Claims: \$53,558.09 - Admin Costs Paid: \$11,429.05 = Funds on Hand: \$2,966.15

Unpaid Balance to Claims: \$2,938.28 + Unpaid Trustee Comp: \$154.65 = Total Unpaid Balance: \*\*\$126.78

**\*\*NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.